

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

AHMAD A ELABED

Debtor(s)

Case No. 09-36566

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2009.
- 2) The plan was confirmed on 11/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/05/2010, 09/02/2010, 02/18/2011, 02/18/2011.
- 5) The case was dismissed on 03/04/2011.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,870.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,870.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$103.82
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$103.82**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RECOVERY SERVICE	Unsecured	1,448.00	NA	NA	0.00	0.00
AFNI/VERIZON	Unsecured	501.00	NA	NA	0.00	0.00
ALLIANCEONE RECEIVABLES MGMT	Unsecured	NA	481.88	481.88	20.02	0.00
AMERICAN COLLECTION	Unsecured	1,334.00	NA	NA	0.00	0.00
BANK ONE/JPM CHASE	Unsecured	5,096.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	380.00	NA	NA	0.00	0.00
GPC GROUP	Unsecured	6,500.00	NA	NA	0.00	0.00
GREG PAPPAS	Unsecured	NA	7,122.88	7,122.88	295.93	0.00
ILLINOIS DEPT REVENUE	Priority	NA	658.56	658.56	658.56	0.00
ILLINOIS DEPT REVENUE	Unsecured	800.00	395.08	395.08	16.42	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,000.00	2,425.72	2,425.72	100.78	0.00
INTERNAL REVENUE SERVICE	Priority	NA	3.62	3.62	3.62	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	779.00	237.98	237.98	9.88	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	740.00	749.70	749.70	31.15	0.00
LAW OFFICES OF COHEN & HUSSEIN	Unsecured	4,437.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	1,829.00	NA	NA	0.00	0.00
PALLINO RECEIVABLES III LLC	Unsecured	NA	3,477.93	3,477.93	144.49	0.00
PENTAGROUP FINANCIAL	Unsecured	1,856.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	499.00	499.74	499.74	20.76	0.00
PREMIER BANKCARD/CHARTER	Unsecured	408.00	408.42	408.42	16.97	0.00
PROFESSIONAL RECOVERY SERVICE	Unsecured	454.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	1,050.00	4,915.00	4,915.00	204.20	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	700.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	125.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	50.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	100.00	NA	NA	0.00	0.00
RESURGENCE FINANCIAL	Unsecured	6,670.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	745.77	745.77	30.98	0.00
STATE FARM MUTUAL INSURANCE	Unsecured	4,212.00	4,451.00	4,451.00	184.92	0.00
T MOBILE	Unsecured	312.00	112.09	112.09	4.65	0.00
VALERIE DOMINGO	Unsecured	6,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF ORLAND PARK	Unsecured	600.00	549.86	549.86	22.85	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$662.18	\$662.18	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$662.18</b>	<b>\$662.18</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,573.05</b>	<b>\$1,104.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$103.82</u>	
Disbursements to Creditors	<u>\$1,766.18</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,870.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/16/2011

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.